Departmental Classified Abstract (Payment) **for** The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Run Date: 12/05/2022

Page 1 of 1

Month	of Aco	count 01	/2022	Der	artment	Name 2 Minor	r Irrigation Department		
Major	Sub	Minor	Sub	Detail	Object	Scheme	Source	Parameter	
Head	Major	Head	Head	Head	Head	Description	Description	Description	Amount
	Head								

Total for Minor Irrigation Department :

Departmental Classified Abstract (Payment) **for**

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Run Date: 12/05/2022 Page 1 of 3

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
4702	00	101	0005 Pick up weir,	000 NULL	53 Major Works	VALLEY	Minor Irrigation Division- IV, IFCD	VOTED VALLEY	10,00,000.00
			Low Head	E				-	10,00,000.00
			Barrage,	,				Object Head Total:	
			Percolat		53 Major Works	VALLEY	Minor Irrigation Division- III, IFCD	VOTED VALLEY	35,00,000.00
					WOILD			-	35,00,000.00
					53	VALLEY	Minor Irrigation Division-	Object Head Total : VOTED VALLEY	55,00,000.00
					Major		IV, IFCD		23,00,000
					Works			-	55,00,000.00
								Object Head Total :	
							De	etail Head Total :	1,00,00,000.00
			0006 River Lift	000 NULL	53 Major Works	VALLEY	Minor Irrigation Division-IV, IFCD	Sub Head Total : VOTED VALLEY	1,00,00,000.00 3,74,000.00
			Irrigati	L	WOIKS			=	3,74,000.00
			on					Object Head Total :	
			Scheme		53 Major	VALLEY	Minor Irrigation Division- IV, IFCD	VOTED VALLEY	22,26,000.00
					Works		·		
								-	22,26,000.00
								Object Head Total:	
					53 Major Works	VALLEY	Minor Irrigation Division- III, IFCD	VOTED VALLEY	86,26,000.00

Departmental Classified Abstract (Payment) **for**

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Run Date: 12/05/2022 Page 2 of 3

Major	Sub	Minor	Sub	Detail	Object	Scheme	Source	Parameter	
Head	Major Head	r Head	Head Head	Head	Description	Description	Description	Amount	
4702	4702 00	101	0006	000	53			Object Head Total:	86,26,000.00
				NULL				Detail Head Total :	1,12,26,000.00
								Sub Head Total :	1,12,26,000.00
		102		155 h Energis		VALLEY	Minor Irrigation Division	Minor Head Total : - VOTED VALLEY	2,12,26,000.00 30,00,000.00
			ening o Ground Water	of Irrigat	Works			Object Head Total :	30,00,000.00
				ion Project s				Detail Head Total :	30,00,000.00
								Sub Head Total :	30,00,000.00
								Minor Head Total:	30,00,000.00
							Su	b Major Head Total :	2,42,26,000.00
								Major Head Total:	2,42,26,000.00
8782	00	102	0001 (i) Remitta	000 NULL	00 NULL	VALLEY	Minor Irrigation Division II, IFCD	- NULL	2,75,929.00
			ces int					-	2,75,929.00
			Treasur es/Bank		00 NULL	VALLEY	Minor Irrigation Division IV, IFCD	Object Head Total : - NULL	9,17,478.00
								-	9,17,478.00
								Object Head Total:	
					00	VALLEY	Minor Irrigation Division	- NULL	11,70,924.00

Month of Account 02/2022

Minor

102

Sub

Head

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Detail

Head

000

NULL

Major Sub

8782 00

Head Major Head

Head

Departmental Classified Abstract (Payment)

Department Name 2

Head

 $N\mathbf{0}\mathbf{D}\Gamma$

Object Scheme

Description

Minor Irrigation Department

Description

III, IFCD

Source

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Run Date: 12/05/2022 Page 3 of 3

Amount

11,70,924.00 Object Head Total: 23,64,331.00 Detail Head Total: Sub Head Total: 23,64,331.00 Minor Head Total: 23,64,331.00 23,64,331.00 Sub Major Head Total: Major Head Total: 23,64,331.00

Total for Minor Irrigation Department: 2,65,90,331.00

Parameter

Description

Departmental Classified Abstract (Payment)

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Run Date: 19/05/2022 Page 1 of 4

Month of Account 03/2022 Department Name 2 Minor Irrigation Department Major Sub Parameter Minor Sub Detail Object Scheme Source Amount Head Major Head Head Head Head Description Description Description Head 2702 01 103 0005 000 27 HILL Minor Irrigation Division-VOTED HILL 1,00,566.00 IV, IFCD Minor Pick-up NULL Works Weir 1,00,566.00 Object Head Total: Detail Head Total: 1,00,566.00 Sub Head Total: 1,00,566.00 Minor Head Total: 1,00,566.00 1,00,566.00 Sub Major Head Total: Major Head Total: 1,00,566.00 4702 00 101 0005 000 53 VALLEY Minor Irrigation Division- VOTED VALLEY 99,99,000.00 II, IFCD Pick up NULL Major weir, Works 99,99,000.00 Low Head Barrage, Object Head Total: Percolat 99,99,000.00 Detail Head Total: ion Tank 99,99,000.00 Sub Head Total: Minor Head Total: 99,99,000.00 0011 102 745 53 VALLEY Minor Irrigation Disivion- VOTED VALLEY 81,72,500.00 I, IFCD PMKSY NULL Major Har Khet Works 81,72,500.00 ko Pani (HKKP) Object Head Total: 53 VALLEY Minor Irrigation Division- VOTED VALLEY 2,00,00,000.00 Ground IV, IFCD Water Major (Central Works Share) 2,00,00,000.00

Departmental Classified Abstract (Payment) **for**

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

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	Parameter	Source	Scheme	Object	Detail	Sub	Minor	Sub	Major
Amour	Description	Description	Description	Head	Head	Head	Head	Major Head	Head
	Object Head Total :			53	745	0011	102	00	4702
3,00,00,000.0	sion- VOTED VALLEY	Minor Irrigation Division- III, IFCD	VALLEY	53 Major	NULL				
3,00,00,000.0				Works					
	Object Head Total : sion- VOTED VALLEY	Minor Irrigation Division- II, IFCD	VALLEY	53 Major					
15,15,67,500.0				Works					
	Object Head Total :	•							
20,97,40,000.0	Detail Head Total :	De							
20,97,40,000.0	Sub Head Total :								
20,97,40,000.0 1,39,61,100.0	Minor Head Total : sion- VOTED VALLEY	Minor Irrigation Division- II, IFCD	VALLEY	53 Major Works	309 NABARD	0007 Rural Infrast			
1,39,61,100.0	Object Head Total :			WOLKS		ucture Develop			
1,39,61,100.0	Detail Head Total :	De			d	ent Fundament (RIDF)			
1,39,61,100.0	Sub Head Total :					(KIDF)			
1,39,61,100.0	Minor Head Total:	1							
23,37,00,100.0	Sub Major Head Total:	Sub							
23,37,00,100.0	Major Head Total :								
1,73,572.0	sion- NULL	Minor Irrigation Division- II, IFCD	VALLEY	00 NULL	000 NULL	0000 NULL	101	00	8671

Departmental Classified Abstract (Payment) **for**

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

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Major	Sub	Minor	Sub	Detail	Object	Scheme	Source	Parameter	
lead	Major Head	Head	Head	Head	Head	Description	Description	Description	Amount
8671	00	101	0000	000	00			Object Head Total :	1,73,572.00
				NULL				Detail Head Total :	1,73,572.00
								Sub Head Total :	1,73,572.00
								Minor Head Total :	1,73,572.00
								Sub Major Head Total:	1,73,572.00
								Major Head Total:	1,73,572.00
8782	00	102	0001 (i) Remitta	000 NULL	00 NULL	VALLEY	Minor Irrigation I, IFCD	Disivion- NULL	17,323.00
			ces int						17,323.00
			Treasu	ri				Object Head Total :	
			es/Banl	ks	00 NULL	VALLEY	Minor Irrigation IV, IFCD	Division- NULL	59,173.00
								_	59,173.00
					00 NULL	VALLEY	Minor Irrigation	Object Head Total : Division- NULL	5,30,973.00
									5,30,973.00
					00 NULL	VALLEY	Minor Irrigation II, IFCD	Object Head Total : Division- NULL	40,34,175.00
								Object Head Total :	40,34,175.00
								Detail Head Total :	46,41,644.00

Departmental Classified Abstract (Payment)

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The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

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Month of Account 03/2022 Department Name 2 Minor Irrigation Department Major Sub Minor Sub Detail Object Scheme Source Parameter Amount Head Major Head Head Head Head Description Description Description Head 8782 00 Sub Head Total: 46,41,644.00 102 0001 46,41,644.00 Minor Head Total: 46,41,644.00 Sub Major Head Total: Major Head Total: 46,41,644.00

Total for Minor Irrigation Department: 23,86,15,882.00